

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: STANLEY PISKORSKI
LINDA IMPASTATO

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Case No.: 09-45991

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) This case was confirmed on 02/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/03/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2010, 10/11/2011, 05/01/2012.
- 5) The case was converted on 05/15/2012.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,173.64
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 99,250.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 99,250.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,472.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,025.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,497.84**

Attorney fees paid and disclosed by debtor **\$ 1,027.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	10,452.00	10,452.69	10,452.69	.00	.00
CITIZENS AUTO FINANC	SECURED	14,140.00	17,347.05	14,140.00	14,140.00	136.25
CITIZENS AUTO FINANC	UNSECURED	2,860.00	.00	3,207.05	.00	.00
GREEN TREE SERVICING	SECURED	54,977.00	56,312.18	.00	.00	.00
ELITE MANAGEMENT HOM	SECURED	NA	.00	.00	.00	.00
NAVY FEDERAL CREDIT	SECURED	4,845.00	4,845.00	4,845.00	4,845.00	11.22
NAVY FEDERAL CREDIT	UNSECURED	519.00	11.69	11.69	.00	.00
WELLS FARGO HOME MOR	SECURED	258,213.00	244,110.93	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	14,967.96	15,267.96	15,267.96	.00
ILLINOIS DEPT OF REV	PRIORITY	8,164.19	11,940.68	11,940.68	9,827.97	.00
ILLINOIS DEPT OF REV	UNSECURED	5,016.78	1,424.64	1,424.64	.00	.00
INTERNAL REVENUE SER	PRIORITY	68,894.00	56,524.94	56,524.94	46,523.76	.00
INTERNAL REVENUE SER	UNSECURED	36,908.00	34,279.51	34,279.51	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	865.00	827.97	827.97	.00	.00
CORTRUST BANK	UNSECURED	493.00	493.59	493.59	.00	.00
EAST BAY FUNDING	UNSECURED	3,215.00	3,215.28	3,215.28	.00	.00
PRA RECEIVABLES MANA	UNSECURED	20,261.00	20,993.34	20,993.34	.00	.00
LVNV FUNDING	UNSECURED	585.00	671.55	671.55	.00	.00
FEDERAL NATIONAL MOR	UNSECURED	10,368.27	10,336.07	10,336.07	.00	.00
FIRST NATIONAL BANK	UNSECURED	10,796.00	10,796.16	10,796.16	.00	.00
GEMB/HH GREGG	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	1,073.00	1,204.57	1,204.57	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	1,004.00	1,064.55	1,064.55	.00	.00
LVNV FUNDING	UNSECURED	2,914.00	2,914.10	2,914.10	.00	.00
PRA RECEIVABLES MANA	UNSECURED	9,867.00	10,386.69	10,386.69	.00	.00
HSBC/RS	UNSECURED	.00	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	2,538.00	2,538.73	2,538.73	.00	.00
LANE BRYANT	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	852.00	852.69	852.69	.00	.00
LVNV FUNDING	UNSECURED	10,319.00	10,485.99	10,485.99	.00	.00
LVNV FUNDING	UNSECURED	9,452.00	9,603.59	9,603.59	.00	.00
LVNV FUNDING	UNSECURED	2,313.00	3,284.91	3,284.91	.00	.00
LVNV FUNDING	UNSECURED	1,329.00	1,410.69	1,410.69	.00	.00
DEPT STORES NATL BK/	UNSECURED	1,167.00	1,167.48	1,167.48	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	20,000.00	.00	.00	.00	.00
CHARLES IMPASTATO	OTHER	.00	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
LITTLE LOAN SHOPPE	UNSECURED	NA	525.00	525.00	.00	.00
INTERNAL REVENUE SER	SECURED	NA	22,157.77	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,267.96	15,267.96	.00
Debt Secured by Vehicle	18,985.00	18,985.00	147.47
All Other Secured	.00	.00	.00
TOTAL SECURED:	34,252.96	34,252.96	147.47
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	68,465.62	56,351.73	.00
TOTAL PRIORITY:	68,465.62	56,351.73	.00
GENERAL UNSECURED PAYMENTS:	142,148.53	.00	.00

Disbursements:

Expenses of Administration	\$ 8,497.84	
Disbursements to Creditors	\$ 90,752.16	
TOTAL DISBURSEMENTS:		\$ 99,250.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/14/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.